

Exhibit "B"

Delphi
ACG Saginaw Div
Seals Customer #: 783570

REFERENCE NUMBER	REFERENCE DATE	ITEM AMOUNT	PO/XREF NUMBER	PO NUM.
1770289	06/02/09	\$192.85	27	2923713 SAG90I2726
1770304	06/02/09	\$315.00	27	2903612 SAG90I2726
1770307	06/02/09	\$573.50	27	2923705 SAG90I4765
1770309	06/02/09	\$976.00	27	2925532 SAG90I2726
1770520	06/03/09	\$472.50	27	2910126 SAG90I2726
1770530	06/03/09	\$573.50	27	2923706 SAG90I4765
1770662	06/04/09	\$315.00	27	2923686 SAG90I2726
1770672	06/04/09	\$585.00	27	2926303 SAG90I2726
1770781	06/05/09	\$472.50	27	2923687 SAG90I2726
1770784	06/05/09	\$213.00	27	2926742 SAG90I2726
1770957	06/08/09	\$573.50	27	2917658 SAG90I4765
1770958	06/08/09	\$315.00	27	2923688 SAG90I2726
1770968	06/08/09	\$1,170.00	27	2914819 SAG90I2726
1771163	06/09/09	\$284.00	27	2928009 SAG90I2726
1771186	06/09/09	\$472.50	27	2927434 SAG90I2726
1771326	06/10/09	\$315.00	27	2928008 SAG90I2726
1771547	06/11/09	\$472.50	27	2928473 SAG90I2726
1771666	06/12/09	\$315.00	27	2928752 SAG90I2726
1771814	06/15/09	\$472.50	27	2923689 SAG90I2726
1772012	06/16/09	\$315.00	27	2927435 SAG90I2726
1772024	06/16/09	\$284.00	27	2915788 SAG90I2726
1772240	06/17/09	\$472.50	27	2929887 SAG90I2726
1772366	06/18/09	\$315.00	27	2930200 SAG90I2726
1772476	06/19/09	\$472.50	27	2930500 SAG90I2726
1772761	06/23/09	\$232.00	27	2931208 SAG90I2726
1772814	06/23/09	\$573.50	27	2931202 SAG90I4765
1772881	06/23/09	\$12,806.40	27	2925614 SAG90I2726
1773131	06/25/09	\$232.00	27	2932042 SAG90I2726
1774057	07/06/09	\$140.30	27	2932876 SAG90I2726
1774965	07/13/09	\$90.28	27	2911775 SAG90I2726
1774966	07/13/09	\$1,039.50	27	2914838 SAG90I2726
1774968	07/13/09	\$315.00	27	2932317 SAG90I2726
1775144	07/14/09	\$1,039.50	27	2934746 SAG90I2726
1775145	07/14/09	\$315.00	27	2936586 SAG90I2726
1775146	07/14/09	\$142.00	27	2936596 SAG90I2726
1775261	07/15/09	\$232.00	27	2939696 SAG90I2726
1775333	07/15/09	\$1,039.50	27	2934747 SAG90I2726
1775335	07/15/09	\$315.00	27	2939694 SAG90I2726
1775469	07/16/09	\$1,039.50	27	2934748 SAG90I2726
1775470	07/16/09	\$315.00	27	2939982 SAG90I2726
1775524	07/16/09	\$3,940.91	27	2923733 SAG90I2726
		<u>\$34,745.24</u>		

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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TOTAL AMOUNT DUE ▶ 1,039.50

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